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Rev. 07/10/02

FORD-DEARBORN



INDUSTRIAL SMELTING. CO. INVOICE NO. S

SOLDERS . BABBITS . LEAD CAME . ALL SHAPES AND EXTRUSIONS





INDUSTRIAL POWDERED METAL

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 400064

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DEAFBORN MT 48121

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BODY & ASSEMBLY DIVISION P.O. BOX 6004 DEARBORN, M7 ORDERED BY WILBERTA BROWN PHONE - SHIPMENT REQUIRES: CERT. OF ANAL. SHIP: COLLECT PREPAID ADD CUST. PICK-U	FORD HO DEARB 3001 2001 DBN, 337-1404	TOR CO ORN TO MILLE ATTON MI 48 ORDI DATE REQUI	DOL Y WI R ROAD A-37 VIJ J NP72W-38 ER NO DATE <u>J2-//</u>	E 0 15030 1-85
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FROM:

INDUSTRIAL SMELTING COMPANY

INDUSTRIAL SMELTING COMPANY

. 19430 MT. ELLIOTT AVENUE **DETROIT, MICHIGAN 48234**

19430 MT. ELLIOTT AVENUE **DETROIT, MICHIGAN 48234**

I S C O, A WHOLLY OWNED SUBSIDIARY

3600 SOLD FORD MOTOR-DEARBORN TO BODY & ASSEMBLY DIVISION P 0 B0X 6004 DEARBORN MI 48121

SHIP FORD MOTOR CO TO DEARBORN TOOL & DIE 3001 MILLER/LOCATION A-37 DEARBORN MI 48121

12-12-85 017353

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CREATIVE PRODUCTS DIVISION

January 21, 1986

Ms. Dolores Gelisse C/O Ford Motor Company Operations Accounting P.O. Box 6004 Dearborn, MI 48121

Re: Purchase Order No. NP-7201-383859

Dear Ms. Gelisse,

Enclosed please find a copy of the purchase order for the above mentioned number.

This reflects the invoice #25181, that you indicate was not approved by the buyer, Ms. Wilberta Brown.

Per my phone conversation with Ms. Brown yesterday, I was asked to remit the copy of the purchase order to you for payment of our invoice.

The order was approved by this purchase order, and prior by our telephone conversation on November 5, 1985.

Please remit the amount on the enclosed invoice, as the paperwork provided should prove to be sufficient.

Sincerely,

Barbara H. Vendlinski

BHV:s

enc.



INDUSTRIAL SMELTING CO. INVOICE NO. S

SOLDERS . BABBITS . LEAD CAME . ALL SHAPES AND EXTRUSIONS





INDUSTRIAL POWDERED MET

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

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TO DEATROFN TOOL & DIE
3001 MILLER/LOCATION A-37
DEARBORN M1 48121

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"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, leaved under Section 14 thereof."

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FROM:

INDUSTRIAL SMELTING COMPANY

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE DETROIT, MICHIGAN 48234 19430 MT. ELLIOTT AVENUE DETROIT, MICHIGAN 48234

I S C O, A WHOLLY OWNED SUBSIDIARY

3600
SOLD FORD MOTOR-DEARBORN
TO BOBY & ASSEMBLY DIVISION
P D BOX 6004
DEARBORN MI 48121

SHIP TO

FORD MOTOR CO DEARBORN TOOL & DIE 3001 MILLER/LOCATION A-37 DEARBORN MI 48121

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All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or to closing out.
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Liebor Standards Act, as amended and of requirements of the United States Desertings of the United States Desertings of the United States

SHIPPERS COPY 1.



INDUSTRIAL SMELTING CO. INVOICE NO. S

SOLDERS . BABBITS . LEAD CAME . ALL SHAPES AND EXTRUSIONS





INDUSTRIAL POWDERED METALS

19430 MT. ELLIOTT AVENUE . DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

SOLD HER E MOTUREDCAREGRA TO ROBY & ASSEMBLY TOOL/DIE E & ROBY 6004 DRIANDOWN NO 48121 SHIP DEAPBORN ASSEMBLY PLANT TO ATTN: GENERAL STORES ROUGE AREA RECEIVING AA DEARBORN MI 48121

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Ship: COLLECT PREPAID ADD CUST. PICK-UP DATE REQUIRED DATE REQUIRED DATE	<u> </u>
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Supplier Code 05-19079	
SPECIAL INSTRUCTIONS	

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Ford Motor Company, buyer, agrees to purchase and			other)	Date of order
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INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE DETROIT, MICHIGAN 48234

3600 SOLD FORD MOTOR-DEARBORN TO BODY & ASSEMBLY TOOL/DIE P O BOX 6004 DEARBORN MI 48121

7-23.86 016419

BACK ORDER FROM INV# OUR ORDER ORDER DATE TERMS F.O.B. SLEM NO. 1 TOUR ORDER DATE	MATERIAL SECTION
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03227 06/26/85 NET 30 YOUR PLANT ENX 4/9/ CUSTOMER P.005NP85383402 SHIPPER NO. HOW SHIPPED DUR DELIVERY	477
	Mileta Pileta
330-CB 30/70 CAPPING BAR SOLDER 150 50	** \$
3 BOXES	
SUPPLIER CODE 05-19079	
PT#M1538A *	
2A7301-C PD#05 NF 85 383402	
FU403 NF 63 363402	
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All cleims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, virticules and additional surface of the first suspends were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Aut, as a section 14 thereof in the Secti

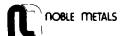


SOLD

TO

INDUSTRIAL SMELTING CO. INVOICE NO. S

SOLDERS . BABBITS . LEAD CAME . ALL SHAPES AND EXTRUSIONS





INDUSTRIAL POWDERED METALS

CERT, OF ANAL.

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

THE REPORT OF THE PARTY OF THE PARTY.

SHIP FOR A MILL OF COMPANY

TO FIRM HE 4

JEHRH IPT. ENG. HE FLANT

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OUR ORDER ORDER DATE **TERMS** F.O.B. SLSM NO. INVOICE NO. +1 mi. HOW SHIPPED CUSTOMER P.O. SHIPPER NO. DESCRIPTION Qty Ord. Qty, Ship'd. **Unit Price AMOUNT** Th Will 2545 W. . 154 73 2. Fig00 BARRIE INC 10.58000 BUYER SHALL DAY INTEREST AT 1-1/2% PER MONTH ON A DAILY BASIS FROM THE 10H MONTON A WAILT BASIST FROM THE INTIL DAY FOLLOWING THE DUE DATE UNTIL DATE OF R JEW OF PAYMENT.

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under <u>Section 14 thereof</u>"

CUSTOMER # 3800 ~0000/ SOLD TO: FORFALTE Co- Dron: Eng. Dearborn Engire Plant P.O. Bax 16/6 Clearborn Me 48/2/ * ORDERED BY SHIPMENT REQUIRES: CERT. OF ANAL. SHIP: COLLECT PREPAID ADD COURS COD OUR DELIVERY	CUST. PICK-UP	Lontral L CORD ORD	DATE 10-	Altr Co opplace onich 5035-2 14-85
PRODUCT CODE	MEMO	Qty. Ord	Unit Price	CM +
330-5-25-125 30/70		75#	2.8/	
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Fart M- 153	8B			
Releve 465-1				
Releve 465-1 Duppleir 110201	9-			
SPECIAL INSTRUCTIONS				

Ford Motor Company

ENGINE DIVISION

If "Final Release" is noted in remarks section, com-plete the reverse side of this form

against p	ise supersedes previous urchase order indicat ers authority to fabrica id below	ed and is te and ship	Production shipments not be made until c control has given its ap of initial samples	quality any d proval raw m	e immediately in writi ifficulty in fabricating : naterials in time to comp s release	supplies or obtaining	returned price and	or parts returned to se for full credit at purch d are to be considered as stal quantity that has bee	hase order in reductions p	"Final felease" is noted remarks section, com- lete the reverse side of his form	
Supplier	T	Supplier name and a	ddress	Purchase or			lanation of Sh	no Code	issue date	Release no	
code					cos	10 As directed	28 W				
I415A	INDUS	TRIAL SMEL	.TINE	0005	0352	11 Daily 20 Weekly - any day 21 Weekly 1st day	31 5e	mimonthly - 1st & 3rd week			
	COMP	AY		Authori	zed by	1 22 Weekly - 2nd day 23 Weekly 3rd day	40 Mc	inthly - any week	10/06/85	465-1	
	19430	PT.ELLIOT	T AVE	D. A. D	AY	24 Weekly - 4th day 25 Weekly - 5th day	43 Mc	onthly 3rd week			
	DETRO	IT MI 4823	34	PRCO_ C	ONTROL	26 Weekly 1st 3rd 27 Weekly - 1st & 3	i & 5th day 44 Mo Brd day	nthly 4th week			
Book number	Р	art number		Part descrip	tion	Accumula: starte:	ا ≛ا ندس	Las	t Shipment Conside	ered	
						Month Day	Year	Date	Quantity	Cumulative	
74	M	15388	S O	LDER-F/T		08 01	1 04 M	10/02/84	75	75	
							1	Advise immediately if cumulative agree with your records	shipments do not		
ITEM 2	WEEKLY REQU	REMENTS							_		
Date	Accum regimts thru	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	
	10/06/85	107/85	10/14/85	10/21/85	10/28/85	11/04/85	11/11/1	35 11/18/8	5 11/25/8	5 / /	
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Cumula- tive											
quantity	75	150				150					
ITEM 3	MONTHLY REC	NUIREMENTS			ITEM 4 CUM	ULATIVE WEEKL	Y AUTHORIZ	ZATION			
Date	Month of	Month of	Month of	Month of	Effective	Week of	Week of	Week of	Week of	Week of	
Date	12/85	01/86	02/86	03/86	FILECTIVE	10/07/85	10/14/	85 1C/21/8	5 10/28/8	5	
Quantity					For fabrication	150	1	5C 15	0 15	С	
Cumulative quantity	150	150	150	150	For raw materials or purchased components	150	1:	5C 15	0 15	c	
Ship to	***************************************		An "X" below indicates is applicable to this rel	the statement followin	g Remark	S					
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ROUG	EAREA		The part covered by this	release is Part previo	usty con	0-28-85	IF CUR	RENT ACCLES	ARE CORRE	CT. NOTE	
DEAR	BORN ENGI	E FLANT	being considered for disc in production Advise	ontinuance sidered for our parts out has to	belance			COPY OF REL			
DEAR	EORN. MICH	IIGAN	follow-up section before in production runs so that indicated can be adjust necessary	quantities	1	OUR FCLLOW	-UP ANA	LYST.	D. A.C	AY. SUPV.	
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		CAPI	FUND PET	OR COMPANY	1						
	EORN ENGIA		1	ENGINE PL	ANT						
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o supplier	_ `\		To Ford Motor Comp	No cla	im	**************************************				otor Company	r- A cla			
termination glas on charges will	acknowledgment indicating there in against this part. Claim or noti- not be considered for payment he date of this final release	ce of claim of terr	THE	s INO CIA	· ·	,		upplier * '	u'	noietely	7 416	; ;		
hen a claim is			Supplier) This part o			arroging to the Eold No	tor Co. on purch		
Complete	the bottom of this form and the appropriate columns	show details of		······································	Dat		_	order nos						
Submit to promptly	wo copies of your claim or not but not lighter than 30 days from	ice of claim to b	Authorized signature		Dat				_		s for any material claimed			
	mention notice	Ω.Ł	Remarks.			55035	HUU	2) There are open shiphelni filedas Magainal Abivil Italed alebi. Y 1 A A A D D						
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orderly m	nanner subject to physical audit iction necessary to protect prop	by buyer Seller erty in sellers pos	shall ses			CONTROL			orders	thereof are not o				
sior what is a shipment:	nich buyer has or may acquire an arn resu ting from the use of the i s should be reported immedia	interest Any cha material or subseq	nges uent			CONTROL	• 30	ppher .		PC 2 3 4	· 14 f13af3(,		
your class It seller within 30	talls to submit termination class days buyer will assume that t	m or notice of p	4 1C/CEZE	C8 C1 8				uthorized sign		3 3	153	Date V		
without o	charges		,				Sı	gnature & title	e (Type or pri					
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n shipped	Ī		Type of change								A4 13 +A13A-			

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Finish assy claim	-	- -	ECH number		Ford use only 131 X03 . 3 . 4	
Remaining oblig	_		Michelital out	_	*Supplier Identify each part used on other purchase orders	100 - 121 - 121 - 120 -

Ford Motor Company

ENGINE DIVISION

This release supersedes previous release against purchase order indicated and is the supplier's authority to fabricate and ship as specified below

Production shipments must not be made until quality control has given its approval of initial samples

Advise immediately in writing if you anticipate any difficulty in fabricating supplies or obtaining raw materials in time to comply with the provisions of this release

Material or parts returned to seller will be returned for full credit at purchase order price and are to be considered as reductions of the total quantity that has been shipped If "Final Release" is noted in remarks -section, com-plete the reverse side of this form

Supplier code		Supplier name and a	ddress	Purchase or	der number	Ship	Ext	olanation	of S	Ship Co	ode	Issue date	Release no
1415A	COMP/ 19430	STRIAL SMEL BAY DMT_ELLIOT DIT MI 4823	TAVE	OOOS Author D. A. D PRC D. C	AY	41	10 As directed 11 Dally 20 Weekly - any de 21 Weekly - 1st da 22 Weekly - 3rd de 23 Weekly - 3rh de 26 Weekly - 5th de 26 Weekly - 1st 3st	y y y y y d & 6th day	29 \ 31 S 32 S 40 F 41 F 42 F 43 A	Weekly - : Semimonthly Semimonthly Monthly - Monthly - Monthly - Monthly -	2nd & 4th day 3rd & 5th day y - 1st & 3rd week y - 2nd & 4th week any week 1st week 2nd week 4th week 4th week	10/06/85	465-1
Book		art number		Part descrip			Accumula	tions	Ī	Τ	Las	t Shipment Consider	ed
number 74	M	15388	s	LDER-F/T			Month Day	Year	T E M	10	Date / C 2 / 8 4	Quantity 7.5	Cumulative 7.5
									1	Advise it	mmediately if cumulative ith your records	s shipments do not	.
ITEM 2	WEEKLY REQU	JIREMENTS											
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Date	10/06/25	10/07/85	10/14/85	10/21/85	10/28/8	5 1	1/04/85	11/1	11	85	11/18/8	5 11/25/85	
Quantity	_	75											
Cumula- tive	•	4.8.5					450						
quantity	75	150	<u> </u>				1,50						<u> </u>
ITEM 3	MONTHLY REC	DUIREMENTS			ITEM 4 C	UMUL	ATIVE WEEKL	Y AUTH	IOR	ZATK	DN .		• • • • • • • • • • • • • • • • • • • •
Date	Month of 12/85	Month of 01/86	Month of 02/86	Month of 03/86	Effective		Week of 10/07/85	10/1	ek of		1C / 21 / 8	Week of 10/28/85	Week of
Quantity					For fabrication	·	150		1	15C	15	150	
Cumulative quantity	150	150	15 C	150	For raw mater or purchase component	d	150		1	15C	15	150	
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	MOTOR COM ORA ENGIA		l .	TOR COMPANY V ENGINE PL	,				•			•	
	. BOX 160	CNTROLLER C 8121-1600	P. 0. 80	INTROL DEPT IX 1600 I, PI 48121				384	Ø			/	
	Suppl	y Str (M) 3086c	: D	, , , v		l	-		•	. 50	• [)

auppier	irements are specified for the part identified in	To Ford Motor (Company	***			1	To Ford N	loter Company		ing the same
termination : micharges v	is acknowledgment indicating therebit whether you have fluint against this part. Clembor notice of clean of termina ill not be considered for payment unless received within the date of the final release; place is in the	.=10 to 1	,) 2	1 y 6	* 1	St	upplier II in (A) and (, , , , , , , , , , , , , , , , , , ,	tion involves	, , , , , , , , , , , , , , , , , , , 	tent in
•	s involved	Supplier	<u></u>							o supplied to the Ford-Mo	tor Co. en purche
● Comp	ate the bottom of this form and show details of you	,					order				
Submi	in the appropriate columns I two copies of your claim or notice of claim to buye tly but not later than 30 days from the effective date or immation notice		alure	· Date			1) There a			es for any material claimed	
require physic orderly take a sion in in this shipme	ties of claim shall be certified to conform in quality to the imments of this purchase order shall be based on all inventory of materials and shall be retained in all manner subject to physical audit by buyer. Seller shall action necessary to protect property in sellers posses which buyer has or may acquire an interest. Any change claim resulting from the use of the material or subsequents should be reported immediately as a revision to			Ĭ	, t '	(B) This par gurcha:		components		cyrrently supplied to the For	,
	,		۸ ۱ ب			, AL	uthorized sign	ature		ı	Date
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·	tails of Termination Claim	•	1 by supplier in detail whe		ilves a claim aga	unst Ford	Mator Compa	•	,	Release as basis	
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*Supplier Identify each part used on other purchase orders

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FROM:

INDUSTRIAL SMELTING COMPANY

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE **DETROIT, MICHIGAN 48234**

19430 MT. ELLIOTT AVENUE **DETROIT, MICHIGAN 48234**

I S C O, A WHOLLY OWNED SUBSIDIARY

3810 SOLD FORD MTR-DEARBORN ENG PLT TO ATTN: PLANT CONTROLLER F 0 BOX 1600 DEARBORN MI 48121

FORD MOTOR COMPANY SHIP ROUGE AREA TO DEARBORN ENGINE PLANT DEARBORN MI 48121

10-15-85

616.143

BACK ORDER	FROM INV#						CERT. OF	F ANAL. L
OUR ORDER	ORDER DATE	TERM	MS	F.O.B.	SLSM	NO. INVOICE	E NO.	INV. DATE
03794	10/14/85	NET 30	OUR	PLANT	EM	x 249	127 1	10/16
CUSTOMER P.O. 5	0352		IIPPER NO.		HOW SHIPPE	D UPS/ADD.	/170CT	
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03794 1	0/14/85	NET 30		LOUR F	LANT	<u> </u>	x 249	2/ 10/16	2.3
CUSTOMER P.O. 503	52		SHIPPER NO.			HOW SHIPP	ED UPS/ADD/	170CT	7
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330-S-25-1 393	30/70 SOU UPS SHIPM PART #M-: RELEASE A SUPPLIER	PING & HA <i>Q Box E</i> 1535b 465-1	NDLING	.125 -134	75 1	75		•	A STATE OF THE PROPERTY OF THE
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All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out, "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6-7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof"



INDUSTRIAL SMELTING CO. INVOICE NO. S (1977)

SOLDERS . BABBITS . LEAD CAME . ALL SHAPES AND EXTRUSIONS





INDUSTRIAL POWDERED METALS

19430 MT ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

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SOLD

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SHIP FIRE LON PO. OLF

TO FUT. TAN THETT-EDUGE AREA

11. Fort M: 48121

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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof

CUSTOMER #	000/	SHIP TO:	. % ***	CUSTOMERS O	RDER FORM
CUSTOMER # 3800 400 SOLD TO: FORD MOTOR DEARBORN END	INE	· 井0 ³	3714		
ORDERED BY PAT BER SHIPMENT REQUIRES: CERT. OF SHIP: COLLECT PREPAID UPS COD OUR DE	ANAL. CUS	T. PICK-UP	DATE REG	DATE	28-85
PRODUCT CODE	N	IEMO	Qty. Ord	Unit Price	CM +
330-5-25-,125	PART	#- M-1538B	75#	2. 8 /.	+ B 0
SPECIAL INSTRUCTIONS					
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(B)

FROM:

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE DETROIT, MICHIGAN 48234 INDUSTRIAL SHELTING COMPANY

19430 MT. ELLIOTT AVENUE DETROIT, MICHIGAN 48234

I S C O, A WHOLLY OWNED SUBSIDIARY

3800 SOLD FORD MOTOR CO.-DRBRN-ENG TO DEARBORN ENGINE PLANT P 0 BOX 1616 DEARBORN MI 48121

SHIP PROD CONTROL DEPT
TO FUEL TANK DEPT-ROUGE AREA
DEARBORN MI 48121

ULUULS

BACK ORDER	FROM INU#	·						CERT. OF	
OUR ORDER	•		RMS		F.O.B.	SLSM	1 9 1/2	NO. 11	NV. DATE
03714	09/30/85	NET 30	SHIPPER NO.	LOUR P	LANT	RAI			193
CUSTOMER P.O. 5			SHIFFER NO.			1	D CUST PIC		
	DESCR	HPTION			Qty. Ord.	Qty. Ship'd.	Unit Price	AMO	UNT
330-S-25-	1 30/70 SOL	ID WIRE	25#SPLS .	125	75	757	-		
	PART #M-1 SUPPLIER								
	SHIPPING. TEL#32		PAT BERK OR PICKUP						
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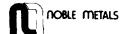
All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out, "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

SHIPPERS COPY 1.



INDUSTRIAL SMELTING CO. INVOICE NO. S

SOLDERS . BABBITS . LEAD CAME . ALL SHAPES AND EXTRUSIONS





INDUSTRIAL POWDERED METALS

19430 MT ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

SOLD TO

SHIP FOR A MOTOR CO BEHFRICH TOOL & DIF

TEATERN M. HET LOCATION A-37

ATTN: GENERAL STORES

CERT. OF ANAL.

OUR ORDER	ORDER DATE	TERMS	F.O.B.	s	LSM NO.	INVOICE N		INV. DATE
		¬ ,	13" FLANT			1 24 3	<u>.</u>	1.00 1 1
CUSTOMER P.O.		SHIPPER NO.	,	1	IPPED '			7 t 1/2 - 1
	DESCRI		Qty. Ord,	Oty. Ship		nit Price		AMOUNT
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All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out. 'We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6-7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

CUST YER # 3600 X00005 SHIP TO:	ci Deerborn	JOOLY	RDER FORM
SOLD-1 SHIP TO: Sold Motor Body & Assemblir 94 & Bot 600 4 Dearborn 48/2/X ORDERED BY Wilberta PHONE 33	300/ 1 Dearbo	miller m	RD 48121 1201-381232
ORDERED BY Willema PHONE 33			7-11
SHIPMENT REQUIRES: CERT. OF ANAL. SHIP: COLLECT PREPAID ADD CUST. PICK-UP UPS COD OUR DELIVERY SALES	DATE REQU	DATE/	225
PRODUCT CODE MEMO	Qty Ord	Unit Price	CM +
300-5-25-062	100	1.65	+50
Attn: The Stores			
(de 5495-00/05			
Supplie Cale I/020A			
SPECIAL INSTRUCTIONS			

	the base Medicineties					Show these numbers	ers on shipping and billing documents				
Jord	Furchase Notification				on .	Blanket order number (if	er number, d lanket orde	r number, or Release Authori- anket order is entered at left.			
<u></u>	Release		Purchase	Order	☐ Requisition			NO. 720	1-38123	AS	
ord Motor Com	pany, buy					FOB (Title transfer point)	(0)	ther)	Date of ord	Jer	
0.2	<i></i> ,,	· · · , - · · ·				Carner seller's Destina-			7-10) – 85	
Industria	1 Smel	ting	Company	7		Transportation terms	(0	ther)	Delivery da	ite	
19430 Mt.	Ellio	tt Av	enue			Collect Prepaid			7-25	5-85	
Detroit,				Гs	upplier s code	Payment terms	(0)	ther)	Shipping p		
				- 1		Net 30 days	,	,	Detroi		
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Seller, agrees to						.[
subject to the terr	ms and co	nditions	on the fac	ce and rev		delivery traffic					
*Ship to:	COMPANY	<i>t</i>			SALES - USE TA			IVOICE TO ORD MOTOR C	OMPANY		
FORD MAJAB					Subject to se are (1) legs	iles or use tax (Bill tax if yould be seen that if you live seen tax (2) licenseerd will pay tax direct)	3 1	rr murbr			
DEARBORN 1					otherwise, Fo	rd will pay tax direct)		IDY & ASSI		DIVISION	
3001 WILLE	ER ROA	AD-LC)C A-3	7	Do not bill sal	es or use tax		o. Box	6004		
DEARBORN		MI	481	21	Reason: See r paragraph 16		ÞΕ	ARBORN			
ATTN: GENE			:S		☐ Other		MI	481	21		
*Quantity *Cor	de Show on	all papers	*Ď	escription	n of supplies or	services			Unit	Unit Price	
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Confirming reference	to-date		<u></u>	• For		contact, Name - Phone No.	/	By . 21 /	" Ru	10/1	
Pat 7-10-8	5			1 1	KERPET 59	74	7/	Ford Motor Co	mpany. Pur	chasing	

1987 1-10-62

FROM:

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE DETROIT, MICHIGAN 48234

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE DETROIT, MICHIGAN 48234

3600 SOLD FORD MOTOR-DEARBORN TO BODY & ASSEMBLY TOOL/DIE P O BOX 6004 DEARBORN MI 48121

SHIP FORD MOTOR CO
TO DEARBORN TOOL & DIE
3001 MILLER RD
DEARBORN MI 48121

9-12.86

BACK ORDER FI	ROM TNUS		OTCOO	•					CER	T. OF ANAL.
OUR ORDER	ORDER DATE		TERMS		F.O.B.	1	M NO	INVOICE	NO	INV. PATE
	07/11/85	NET 30	I	YOUR	PLANT		AT	246		7//3 *
CUSTOMER P.ONP 7			SHIPPER NO.			1	1		ŧ	/25JULY 3
	UESCR	IPTION			Qty. Ord.	Oty, Ship'd	ı U	nit Price		AMOUNT
300-S-25-0		25 ‡ SPLS <i>J. E</i> NERAL ST	BOXES		Oty Ord.	Oty. Ship'd		nit Price		AMOUNT
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All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof.

SHIPPERS COPY 1.



INDUSTRIAL SMELTING CO. INVOICE NO. S 25670

SOLDERS . BABBITS . LEAD CAME . ALL SHAPES AND EXTRUSIONS





INDUSTRIAL POWDERED METALS

19430 MT ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

A CHAIL BATTLE FILL

SHIP PERFORM ASP MELL FLANT TO NITE GENERAL STORE PAUL ARE FESETVING AA TRAFFING, M. 48121

CERT. OF ANAL OUR ORDER ORDER DATE TERMS F.O.B. SLSM NO. INVOICE NO. INV. DATE 1) 17 F1 611 SHIPPER NO. CUSTOMER P.O HOW SHIPPED DESCRIPTION Oty. Ord Qty. Ship'd. **Unit Price AMOUNT** 3 - 431 - 347 SJ_3FF 150 151 2.24 100 71 196 上领 图标纸码

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out. "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

FILE COPY

CUSTOMER # 3600 +0000 4 SOLD TO:	SHIP TO:		JSTOMERS O	
Ford Motor- Dearbors	n De	arbarn	assen	lyllast
SOLD TO: This Mater-Mearbors Fridge Assembly PUBLIC 6004 Dendrar 4612/ \$ 026 ORDERED BY	3 Kru	LANN	LA AAR	lly Plant Lecuring
ORDERED BY	PHONE	CORD	MER NO.0 <u>51</u>	1P85-385736
SHIPMENT REQUIRES: CERT. OF ANAL.		1	DATE	-18-85
SHIP: COLLECT PREPAID ADD CUS		DATE REQU ERSON	IRED 9-29	7-83
	EMO	Qty Ord	Unit Price	CM +
330-CB - Solder Milar 1/2 # 11:15-38		150 H	274	+.78
1/2 11:15-38	A		,	
2A130	_			
Supplier Code 05	- 19079			
' ./ /	,			
SPECIAL INSTRUCTIONS				
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Purince order M. on fa Lig & orginorus.	cking			
Elif & pre/invoices.				

		Chow these numbers on chinal	ng and billin	a documento
Gird Purchase Notification		Show these numbers on shippi Blanket order number (if any)	Purchase C	Order Number, or Release Author
Release Purchase Order	Requisition		No.	n blanket order is entered at lef 05 NP85 385736
Ford Motor Company, buyer, agrees to purchase and rece			other)	Date of order 09/10/85
TABLET THE CHELTTAIN		Transportation terms (c	other)	Delivery date
INDUSTRIAL SMELTING 1945, MT. ELLIGTT		Payment terms		09/24/85 Shipping point
DET VIT MI 00 48234		NET 10TH AND 25T	H PROX	
Seller, agrees to sell and deliver supplies or services speciablect to the terms and conditions on the face and reverse	cified herein side hereof.	Seller's By destination traffic		FUNDS =US
★ Ship to: FORD MOTOR COMPANY	Subject to s are (1) legs	status sales or use tax (Bill tax if you ally required and (2) ficensed Ford will pay tax direct)	Invoice to FORD MOT	TOR COMPANY
DEARPUNN ASSEMBLY PLANT RUUL AFEA AA KECEIVING	Do not bili sai	les or use tex		ND ASSEMBLY . BOX 6004
DEAR BUPA, MICHIGAN 49121	Reason See re paragraph <u>16</u> e Other			DRN, MICHIGAN 4812
ATTA. G' NEWAL STOPES	ļ			
SUPPLIFRS NUST SHOW FURE	TTEM	NUMBERS. AND PURC	HASE OF	RDER
NUMBER ON PACKING SLIPS			nasi. or	VDEN
LINE # FITEM NUMBER : QUANTITY U	/M ·		PROJOTY DESCRIPT	U/M UNIT PRICE
001 51 956 005 150	LB	x 994 4 17 15	DESCRIPT	2.74000
SCLUER METEL EAF STACK 30/70 1/2 L. B/ 5 1/4503A		1/4" X 3/8" X 1 50 LBS. PER CTN		
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* THESE ITEMS MUST APPEAR ON ALL SHIPPING AND BIL	LLING DOCL	JMENTS TOT	AL PRIC	CE 411.00
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* SUPPLIER C LE - 05 19079 Estimated cost	★ For additions	I Information contact, Name - Phone No	7 <i>L</i>	WATMEN !
Approved by	J. R.			for Company, Purchasing
Approved by	J4II	- Approved by	Date Ap	Zax
I (P) BAA JUN SH 492ca-8				1

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TERMS AND CONDITIONS *

1 FACTING MARKING AND SHIPPING - a A succir shall be properly packed marked and shipped in according with the requirements of the common carrier transporting such supplies and of this purchase order right in a maler which well permit the securing of the lowest Kanaportation-gates. Sellies retail togget shippings, according to the development of the securing of the lowest Kanaportation of Buyars Package Identification.

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See and billion and pay Buyer for packing handling sorting and transports on excesses incorred in circular with such shipment. By eximply from merit time change a hip hop schedules excelled in this public are or or of contained in sych writter instructions or direct temporary euspension of such scheduled at containing the second of the containing and the second of the containing and the second of the containing and the second of the containing and the second of the containing and the second of the containing and the second of the containing and the second of the containing and the second of the containing and the second of the containing and the second of the containing and the second of the containing and the second of the containing and the second of the secon

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INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE DETROIT, MICHIGAN 48234

3600 SOLD FORD MOTOR-DEARBORN TO BODY & ASSEMBLY TOOL/DIE P O BOX 6004 DEARBORN MI 48121

9-19.85

010746

INV#		TEDMS	T	FOR	T et et	4 NO	NVOICE NO	INV. DATE
			YOUR		1		21/270	9/20
5-385736		SHIPPER NO.	1,19011	<u>, </u>			DEL TUERY	/24SEPT
				Oty Ord	Oty Ship d	Unit P	1 1 (•	AMOUNT
O/70 CAPI ETER BAR	PING BA 1/2#	M1538A 2A7301-C		150	150			
	5-385736 DESCR	18/85 NET 30 5-385736 DESCRIPTION 30/70 CAPPING BA ETER BAR 1/2#	18/85 NET 30 S-385736 SHIPPER NO. DESCRIPTION SO/70 CAPPING BAR SOLDER SETER BAR 1/2# M1538A 2A7301-C	18/85 NET 30 YOUR 5-385736 SHIPPER NO. DESCRIPTION 60/70 CAPPING BAR SOLDER BETER BAR 1/2# M1538A 2A7301-C	18/85 NET 30 YOUR PLANT	18/85	18/85	18/85

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6. 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

SHIPPERS COPY 1.

0001996

4 4 143



INDUSTRIAL SMELTING CO. INVOICE NO. S 2407

SOLDERS . BABBITS . LEAD CAME . ALL SHAPES AND EXTRUSIONS





INDUSTRIAL POWDERED METALS

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

 SHIP FORD MOTOR-DEARBORN TO BODY & ASSEMBLY TOOL/DIE F O BOX 6004 DEARBORN MI 48121

						CERT, OF ANAL.			
OUR ORDER	ORDER DATE	TERMS		F.O.B.		SLSM NO.	INVOICE		INV. DATE
CUSTOMER P.O.	2 4 5	CASH (2007))		Luows	EN:	2407		07/09/4
COSTOMER P.O.	P.F. O.G.		J	0 0 1	•				
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FILE COPY

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, r "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

FROM:

19430 MT. ELLIOTT AVENUE DETROIT, MICHIGAN 48234 19430 MT. ELLIOTT AVENUE **DETROIT, MICHIGAN 48234**

BODY ENGRE BLOG. SOLD

SHIP TO

DEAR BOEN M; 61.328 7-1.86

CERT. OF ANA INVOICE NO **OUR ORDER** ORDER DATE TERMS F.O.B.

CUSTOMER P.O.		SHIPPER NO.	<u> </u>		HOW SHIPPI	140)	16 1/9
	DESCRIPTION			Qty. Ord.	Oty Ship d.	Unit Price	AMOUNT
- M 11 A15	A 21/2	BODY SO	LDER	100	100	.699	69.00
ORDER	# 148706						,
304-1							
	lun IN	CASH					,
	PAID IN 1-8-85 69.6	, 10					,
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refered to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out. ents of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and bi

SHIPPERS COPY 1.

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[NDUSTRIAL SMELTING CO. INVOICE NO. S 23691 [236]





INDUSTRIAL POWDERED METALS

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

SOLD TO

SHIP HEART IF HOW MILLS MIAN FIRE DEN NEW STREET ROLL HAT REVESTING AN IN AFRICA

CERT. OF ANAL. OUR ORDER ORDER DATE TERMS F.O.B. SLSM NO. INVOICE NO. INV. DATE

		,			, 1 1"	FLENT	l	1 3"	1. 3, 11	i	05 28/
CUSTOMER P.O.	SHIPPER NO.					HOW SHIPP	HOW SHIPPED				
	DESCR	IPTION				Qty. Ord.	Oty Ship'd.	Jr	nit Price	ı	MOUNT
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All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor Issued under Section 14 thereof "

)

FILE COPY

Industrial Smelling Co. FROM: 19430 MT. ELLIOTT AVENUE 19430 MT. ELLIOTT AVENUE **DETROIT. MICHIGAN 48234 DETROIT, MICHIGAN 48234** Ford Motor Coo. ford mtr. Co. SOLD Body & assembly P.O. Box 6004 SHIP Dea. asm. Plant Dearbon, mi. 48121 016975 3-23-85 TERMS **OUR ORDER** SHIPPER NO. HOW SHIPPED CUSTOMER P.O. Qty. Ord. Qty. Ship'd. **Unit Price** DESCRIPTION **AMOUNT** 330-CB 150 3 BOXES Code: 51950005 Olles # 05NP85-382-680 Customer Rick up 11:DAM CROWN 112 5-23-85

All claims must be made on receipt of material Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments removes or is closing out. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of equiptions and orders of the United States Department of Labor, issued under <u>Section 14 thereof</u>?

Gred Gibeon 1034m (3BX)

			Ob and the second secon		
Ford Purchase Noti	fication		Show these numbers on shipp Blanket order number (if any		r Number, or Release Authori-
Release X F	Purchase Order	Requisition		zation when bl	anket order is entered at left NP85 382680
Ford Motor Company, buyer, agrees	to purchase and re	ceive, and	Carrier Destination plant	(other)	Date of order 05/23/85
INJUSTRIAL SMELT 19430 MT. ELLIG			Transportation terms Collect Prepaid	(other)	05/23/85
DETROIT 00 48234	М	I	Payment terms NET 10TH AND 25		Shipping point
Seller, agrees to sell and deliver sup subject to the terms and conditions or	plies or services sp	ecified herein	Routing X Seller's By destination traffic	(other)	FUNDS =US
*Ship to: FORD MOTOR COMPANY DEARBUEN ASSEMBLY ROUGL AREA AA RECI DEARBORN, MICHIGAI ATTIN. GENERAL STOR	PLANT EIVING N 48121	Subject to s are (1) legs	STATUS also or use tax (Bill tax if you ally required and (2) licensed Ford will pay tax direct) es or use to: sverse side	Invoice to FORD MOTOR BODY AND P.O. BOX DEARBORN	ASSEMBLY : .
SUPPLIEKS MU: NUMBER ON PAG			NUMBERS, AND PURGINVOICES.	CHASE ORDE	FR
LINE # # ITEM NUMBER +	QUANTITY	U/M ·		PRC/QTY	U/M UNIT PRICE
DESCRIF	-			DESCRIPTION	
001 51 950 005 SULDER METER BAR S' 1/2 Lo Bars #M1538/ 2A73J1-C		LB	1/4" X 3/8" X 50 LBS. PER CTI		Awahan 2012000
			weer	* 1	28 20 20 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10
			go o samo a numera ga e e e e e e e e e e e e e e e e e e	E STAND AND AND STAND AND AND AND AND AND AND AND AND AND	8 2 10 10
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			المراجعة أراجية		S
* THESE ITEMS MUST APPEAR ON A	LL SHIPPING AND B	BILLING DOCL	UMENTS TO	TAL PRICE	408•00
********** ******* PER JOE 05-2:	****CONFIRM		O STOCK ON HAND O NOT DUPLICATE*	******** ** ** ****	** **
FER JUE UJ-Z.	, 0,				
* SUPPLIER CODE -	05 19079				$\sim 1/$
	Estimated cost	1	Information contact, Name - Phone No	By LLL	Amour
Approved by Date	Approved by	J. K.	LALLI 322-9753	Ford Motor C	ompany, Purchasing Date
	, r ·	Jen		A	Date

and in a manner which will permit the securing of the lowest transportation rates Saller shall notice alignments in accordance with Buyer's instructions.

(I) Saller shall mark sect package is accordance with the current adition of Buyer's Package Identification Specifications of Steel Packaging Standards as applicable.

(C) Any transportation charges patch by siles with respect to which Seller is entitled to reimbursement shall be seller stransportation charges patch by siles with respect to which Seller is entitled to reimbursement shall be seller stransportation charges patch by siles for the seller stransportation charges patch by siles for containers crating toxing bundling durings drayage or sorange.

PACKING SLIPS BILLS OF LADING AND INVOICES - (a) Each Packing Slip Bill of Lading and Invoice patch invoices shall contain the soldowing assurance.

Saller represents that thes compiled with the Fair Labor Standards Act of 1938 as amended in producing the supplies or performing the services covered by this invoice. (b) A numbered Master Packing Slip shall be enclosed in an unsealed envelope and tacked near the deor on the invoice of the therefore. (c) Mall original Bill of Lading to the attention of the Traffic Manager at Destination of Unless otherwise provided in this purchase order invoices shall be submitted as discreted on the applicable shoping release issued by Buyer.

(1)

Upon termination by Buyer under the Paragraph Buyer shall pay to Seller the following amounts without the purchase order price for all supplies or services which have been completed in accordance with this purchase order and not previously paid for the actual costs incurred by Seller in accordance with this purchase order and not previously paid for reseasonable in amount and are propary allocable or apportionable under generally accepted accounting practices to the terminated portion of this purchase order including the actual cost of work in process and materials delivered to Buyer in accordance with subparagraph (b) of this Paragraph and including the scual cost of discharging liabilities with the are as allocable or apportionable and supplies and including the scual cost of discharging liabilities with the association of apportionable and supplies and an actual cost of discharging liabilities with the association of any paragraph (b) of this Paragraph and including the actual cost of work in process and materials associated and the supplies and countries and the supplies and s

and/or specifically the method of shipment and packing and/or he place of delivery and the place of delivery and the place of delivery and the place of both and the place of bo

very subservatives the time for performance, the cost of manufacturing such supplies or the cost services. Buyer shall make an equitable adjustment in the purchase price or the delivery

working of this purchase order shall constitute a wavier of any other breach or or MODIFICATION OF PURCHASE ORDER AND NON ASSIGNMENT. This written instructions issued hereunder contains the complete and final agreement or other understanding in any way purporting to modificial the binding upon Buyer unless otherwise spreed to by Buyer in which this order to spure the supplying of any services under this purchase order Seller shall not delegate in any manner to any other previous moder this purchase order provided in overwithing the purchase order provided in the purchase order seller may assigned this purchase order provided in the purchase order seller may assign and the transfer of the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order provided in the purchase order purchase order provided in the p



INDUSTRIAL SMELTING CO. INVOICE NO. S

ALL SHAPES AND EXTRUSIONS





INDUSTRIAL POWDERED METALS

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19430	MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234	(313	3) 892-5300 •	800-521-0596 • TEL	EX 466054
	SOLD COLD MUTUR-DEAFBORN TO BUT & ASSUMBLY TOOL/DIE FOU BUY 6004 HEAFBORN MI #8121 \		DEARBOR ROUGE A	OTOR COMPANY IN FRAME EXPAI IREA CRIB 223- IN MI 48121	
				C	ERT. OF ANAL.
OUR ORDER	R ORDER DATE TERMS	F.O.B.	SLSM		INV. DATE
077-4	01/03/85 NET 30 UU	P. PLANT	F	AT 22466	01/04/1
USTOMER P.C	D. SEE BELLINE SHIPPER NO. 01574		HOW SHIPPE	D HPS/AUD/03.	JAN
4	DESCRIPTION	Qty. Ord.	Oty. Ship'd.	Unit Price	AMOUNT
530-CB	30/70 CAPPING BAR SOLDER ♦M1538A 287301-C P.O. 05NPE4378737	150	159	2.72000	408.
393	THE SHIPPING & HANDLING	1	3	18.62000	
					426.

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removed "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Lebor Standards Act, as amended and of regulations and orders of the United States Department of I abor, issued under Section 14 thereof."

CUSTOMER # 3600	SHIP TO:		USTOMERS O	
CUSTOMER # 3600 SOLD TO: Ford Mator	SHIP TO: SHIP TO: Planty Ship To: Planty Ship To: Phone — P	area AH	sm. Pl. 7 Rec.	ant
*U	DEN	Sleves	m 48/	2/
ORDERED BYSHIPMENT REQUIRES: CERT. OF ANAL.	PRONE	Onl	DATE	1-2-84
SHIP: COLLECT PREPAID ADD			-	-3-84
UPS COD OUR DELIVERY		S PERSON		
PRODUCT CODE	MEMO	Qty Ord	Unit Price	CM +
330-CB		150	2.72	7.67
#M1538	A			
287301				
Up	s+ Handling	,	18.62	
		·		
SPECIAL INSTRUCTIONS				
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101				
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Furchase Notification	Show these numbers on ship	pping and billing documents y) Purchase Order Number, or Release Authori
	Bialiket Order Hulliber (II all	zation when blanket order is entered at left
Release X Purchase Order	Requisition	No. 05 NP84 378737
Ford Motor Company, buyer, agrees to purchase and recei	ive, and FOB (Title transfer point) Carrier Seller's plant	(other) Date of order 12/17/84
INDUSTRIAL SMELTING	Trensportation terms Collect X Prepaid	(other) Delivery date 01/02/85
19430 MT. ELLIOTT	Payment terms	Shipping point
DETROIT MI 00 48234	NET 10TH AND 25	
Seller, agrees to sell and deliver supplies or services speci subject to the terms and conditions on the face and reverse s	ified herein Sellers By destination side hereof	(other) FUNDS =US
★ Shib to:	ES - USE TAX STATUS Subject to sales or use tax (Bill tax if you	★ Invoice to: FORD MOTOR COMPANY
DEARBORN ASSEMBLY PLANT	are (1) legally required and (2) licensed otherwise, Ford will pay tax direct)	BODY AND ASSEMBLY .
DOUGE ADEA AA DECETVING	Do not bill sales or usertax Reason See reverse side	P.O. BOX 6004
DEARBORN, MICHIGAN 48121	paragraph 16 clause Other	DEARBORN, MICHIGAN 48121
ATTN. GENERAL STORES	- Cine	
SUPPLIERS MUST SHOW FORD NUMBER ON PACKING SLIPS A		CHASE ORDER
LINE # + ITEM NUMBER • QUANTITY • U/I	м	PRC/OTY U/M UNIT PRICE
201 51 950 005 150 L	В	DESCRIPTION \$2.72000
SOLDER METER BAR STOCK 30/70	1/4" X 3/8" X 1	12"
1/2 LB BARS #M1538A 2A7301-C	50 LBS. PER CTI	N.
247301-0	m om som a man a	
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ξ _n	4-14	and the second
THESE ITEMS MUST APPEAR ON ALL SHIPPING AND BILL	LING DOCUMENTS TO	TAL PRICE \$408.00
	100	7,000
********** EMERGENC	Y ZERO STOCK ON HAND	*****
		$\bigcirc \bigcirc \bigcirc \bigcirc \bigcirc$
* SUPPLIER CODE - 05 19079		_
	J. R. LALLI 322-9753	Ву
Approved by	Date Approved by	Date Secroved by Date
<u> </u>		<i></i>
ମିଳୟ 492ca-8		1

TERMS AND CONDITIONS + Siles in more as a separate lem and the received for the patches of the continue of the patches of the continue of the patches of the continue of the patches of the continue of the patches of the patch (c) Any transportation charges paid by Seller with respect to which Seller is entitled to reimbursement shall be added to Sellers invoice as a separate item and the receipted freight bill shall be attached thereto. nemerotics - the environment of the provided in last or equity or in this purchase order. No waiver of any other or suffer remedies provided in last or equity or in this purchase order of such provision of this purchase order by provided in last or equity or in this purchase order to waiver of any other breach or of such provision with the provision of this purchase order together with an experience of the provision of the purchase order together with an experience of the provision of the purchase order together with an experience of the provision of the provis

on generated supplied where or pursuant is this purchase order is disclosed of will be disclosed on a non-confidential das's.

TERMINATION AT OPTION OF BUYER - (a) Performance of work under this purchase order may be terminated by guyer at its option in whole or in part, at any time by delivery or by mailing of a written notice of termination. The properties of any of the causes or events specified in Peragraph 9 (Excusable Delays) of his purchase order to Seller of any of the causes or events specified in Peragraph 9 (Excusable Delays) of burchase order to the work under this purchase order and shall unless otherwise directed by Buyer immediately terminate at liver under any continuous properties, and the purchase order of the work to the purchase order of the work terminated by the notice of terminatelion.

(1), term nate all orders and supcontracts relating to the personness.

(2) additional course arising out of such termination of orders and subcontracts.

(3) transfer the and deliver to Buyer (i) all completed work which conforms to the requirements of this purpose.

(3) transfer the and deliver to Buyer (i) all completed work which conforms to the requirements of the produced or acquired in respect of the performance of the transfer the produced or acquired in respect of the performance of the work leginated which or of a type and quality suitable for producing supplies which conform to the requirements of this deviates order and which conforms the resource produced or acquired in respect to the performance of the work leginated which used the second which conforms to the requirements of the soft producing supplies which is the second producing supplies for install or of this other custorines.

(4) Itself all action necessary to protect property in Sellers possession in which Buyer has or may acquire a miletest.

and such determination shall be final Lipon termination by Buyer under this Paragraph. Buyer shall pay to Seller the following amounts without duclication the purchase order price for all supplies or services which have been completed in accordance with this purchase order and not previously paid for the actual costs incurred by Seller in accordance with this purchase order to the extent such costs are reasonable in amount and are properly allocable or apportionable under generally accepted accounting practices to the terminated portion of this purchase order including the actual cost of work in process and materials delivered to Buyer in accordance with subsubparagraph (b) of this Paragraph and including the actual cost of discharging liabilities which are so allocable or apportionable and the reasonable ests incurred by Seller in protecting property in its possession in which Buyer has or may the reasonable ests incurred by Seller in protecting property in its possession which buyer has or may continue the second by the protecting property in the process or payments under subdivision (1) hereof shell not exceed the aggregate price specified in this purchase order less payments otherwise made or to be made.

Buyer shall have access to Sellers premises and records prior or subsequent to payment to verify charges supporting any term nation claim. The provisions of this Paragraph shall not apply if this purchase order is cancelled by Buyer for the default of Seller.

default of Seller

EXCUSABLE DELAYS - Neither Buyer nor Selter shall be liable for a failure to perform hereunder arising from causes or events beyond the reasonable control and without the fault or negligence of Buyer or Seller in failing to perform hereunder including but not limited to labor disputes of any kind

CHANGES as Buyer may at any time by written change order make changes in

(1) the drawings designs and or specifications applicable to the supplies and/or services covered by this purchase order.

(2) the method of shipment and packing and or 73 the nilace of delivery.

E * . * * * * *

Provision of this order

EXEMPTION CERTIFICATE - Buyer certifies that it is a manufacturer or producer of articles enumerate

EXEMPTION CERTIFICATE - Buyer certifies that it is a manufacturer or producer of articles enumerate

in Chapter 32 of the internal Revenue Coop and what is being described on the control of the internal revenue of the control of the internal revenue Code that it any of the articles purchased under this Exemption chapter 32 of the internal Revenue Code that it any of the articles purchased under this Exemption chapter and the articles are reported to the control of the internal revenue Code that it are control of the articles when the control of the control of the articles of the control of the control of the articles of the control of the internal revenue of the articles of resold. It is further understated that the produced were control of the control of the manufacturer or produced by Byyer then Buyer that be perfectled used to the manufacturer of the produced to the producer of the control of the producer of the control of the producer of the control of the producer of the producer of the producer of the control of the producer of the control of the producer of the control of the producer of the control of the producer of the control

ATTN. GENERATIO STEELING STEELING SELLE

SALES-TOSE TAX STATUS - Appropriate clause spotlandia to their on lapset of a Purchased for assale

(b) Purchased for assale
(c) Purchased for use or consumption in industrial processing or manufacturing
(c) Destination has no sales use taxes
(d) Buyer - holds reasons incores-manufacturing
account for and pay to the Department all Michigan sales or use to
purchase and Jurither agrees to assume the obligation of the Sal

(e) The Department of Taxalion of Ohio has issued Durect Payment Peri the purchase and further agrees to assume the obligation of the Seller to ps, or collect such that (e). The Department of Taxation of Oho nas issued Direct Payment Parmits to all Ohio locations of Buy.

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the property of the Commissioner of Taxation of all Minnesota sales or use taxes applicable to the Commissioner of Taxation of all Minnesota sales or use taxes applicable to the sale or science of the Commissioner of Taxation of all Minnesota sales or use taxes applicable to the sale or science of the Commissioner of Taxation of all Minnesota sales or use taxes applicable to the sale or science of the Commissioner of Taxation of all Minnesota sales or use taxes applicable to the sale or science of the property of the Commissioner Sales of the Commissioner of the property of the control of the property and the Commissioner sales and use taxes under Conflicts of Registration 060-03 on all taxable purchases of tangible personal property and services except for gasoline and control of the Commissioner sales and use taxes under Conflicts of Registration 060-03 on all taxable purchases of tangible personal property and services except for gasoline and of Conflicts CoMPLIANCE. Saler spress the conflicts of the Commissioner sales of taxable purchases of tangible personal property and services except for gasoline and of Conflicts of Commissioner sales of the Commissioner sales o

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SUPPLIER COSE - 05 [1079]

192ca 8

FROM:

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE DETROIT, MICHIGAN 48234

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE DETROIT, MICHIGAN 48234

3600 SOLD FORD MOTOR-DEARBORN TO BODY & ASSEMBLY TOOL/DIE P O BOX 6004 DEARBORN MI 48121

SHIP TO FORD MOTOR COMPANY
DEARBORN FRAME EXPANSION
ROUGE AREA CRIB 223-L-23
DEARBORN MI 48121

BACK ORDER	FROM INV#	0152	46		CE	RT. OF ANAL.
OUR ORDER 02264	ORDER DATE 01/02/85	TERMS NET 30	F.O.B. OUR PLANT	SLSM NO		INV. DATE
CUSTOMER P.OS		SHIPPER NO.	1 OOK 1 CHILI		UPS/ADD/03J	AN
		RIPTION	Qty. Ord.		Unit Price	AMOUNT
	O C S C :	THE POST OF THE PO	Gty. Old.	<u> </u>	ome rice	AMOON
, 330-CB	30/70 CAF #M1538A F.O. 05NF	PING BAR SOLDER 287301-C 84378737	150	150#		
¹ 393		PING & HANDLING	1		11 mm	
		3 CARTONS Shipped			45"	
		1-3-85	,		**************************************	
•			*			

All claims must be made on receipt of meterial. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out, "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and af regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

Ford Motor Company

ENGINE DIVISION

Material or parts returned to seller will be returned for full credit at purchase order price and are to be considered as reductions of the total quantity that has been shipped

If "Final Release" is noted in remarks section, complete the reverse side of this form

Francisco)

This release supersedes previous release against purchase order indicated and is the supplier's authority to fabricate and ship as specified below

Production shipments must not be made until quality control has given its approval of initial samples

Advise immediately in writing if you anticipate? any difficulty in fabricating supplies or obtaining raw materials in time to comply with the provisions of this release

1- 7

Supplier Supplier name and address Purchase order number Ship issue date Release no **Explanation of Ship Code** code code 10 As directed 2nd & 4th day 11 Daily 20 Weekly - 3rd & 5th day hly - 1st & 3rd week 31 Semi I 415A INDUSTRIAL SMELTING **00 0 50 3** 52 / · · 21 Weekly - 1st day hey - 2nd & 4th week - any week - 1st week - 2nd day Authorized by COMPANY 03/15/85 458-1 23 Weekly - 3rd day 24 Weekly - 4th day 42 Months - 2nd week 19430 MT.ELLIOTT AVE D. A. DAY 25 Weekly - 5th day - 1st, 3rd & 5th day - 3rd week 26 Weekly DETROIT MI 48/34 PROD. CONTROL 27 Weekly - 1st & 3rd day Book Part number Part description Accumulations Last Shipment Considered started number Date Quantity Cumulative Month, Day Year 74 15388 SOLDER-F/T 08:01 10/02/84 75 75 154 Advise immediately if cumulative shipments do not agree with your records **ITEM 2 WEEKLY REQUIREMENTS**

	Accum regimts thru	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date		
Date	03/03/85	03/04/85	03/11/85	03/18/85	03/25/85	04/01/85	04/08/85	04/15/85	04/22/85	04/29/35		
Quantity		16844										
Cumula- tive quantity	7 5	1651				16919						
ITEM 3	ITEM 3 MONTHLY REQUIREMENTS					ITEM 4 CUMULATIVE WEEKLY AUTHORIZATION						
	Month of	Month of	Month of	Month of	-	Week of	Week of	Week of	Week of	Week of		
Date	05/85	06/85	07/85	08/85	Effective	03/04/55	03/11/85	03/18/85	03/25/85			

III EM 3	IIEM 3 MONINLY REGUIREMEN 13					TIEM 4 COMPLATIVE WELLE AUTHORIZATION						
Date	Month of 0 5 / 8 5	Month of	Month of 0 7 / 8 5	Month of 0.8/85	Effective	Week of 03/04/55	Week of 0 3 / 1 1 / 8 5	Week of 03/18/85	Week of 03/25/85	Week of		
Quantity					For fabrication	16919	16919	16919	16919			
Cumulative quantity	16919	1691	10919	16919	For raw materials or purchased components	16917	16919	16919	16919			
<u> </u>												

Ship to			An "X" below indicates is applicable to this rel		Remark	S				
Cumulative quantity	16919	1691	16919	16919	For raw materials or purchased components	16917	16919	16919	16919	
Quantity					For fabrication	16919	16919	16919	16919	
	05/85	06/85	07/85	08/85		03/04/55	03/11/85	03/18/85	03/25/85	

Balance-out -Reinstated -FORD MOTOR COMPANY ADVISE YOUR FOLLOW-UP ANALYST IF CUMULATIVE SHIPMENTS DO NOT AGREE WITH YOUR RECORDS +-ROUGE AREA The part covered by this release is Part previously con being considered for discontinuence for belence CONFIRM AGREEMENT BY RETURNING ACKNOWLEDGEMENT DEARBORN ENGINGE PLANT in production Advise our parts out has been rein follow-up section before making final DEARFORN, MICHICAN CCPY OF RELEASE. D. DAY, SUPV. production runs so that que indicated can be adjusted

Notification of shipments, inability to ship or information

regarding cumulative shipments should be sent to FORD MOTOR COMPANY FORD MOTOR COMPANY DEARBORN ENGINE PLANT DEARBORN ENGINE PLANT PROD. CONTROL DEPT. ATTN: PLANT CONTROLLE P. O. POX 100 P. O. HOX 1600 DEARJORN, MI 4 121-16DG DEARUSRN, MI 43121+1500 322-7080

0002008

Bill to

Part Termination Notice

Our final requirements are specified for the part identified in the release on the reverse side and upon shipment of the quantities specified in said release our order is terminated with respect to this part only

a termination in ton charges is 30 days from When a claim Ground Compiliaring Submin promp this te Ground Country Coun	lete the bottom of this form and show details of in the appropriate columns. It two copies of your claim or notice of claim to the but not later than 30 days from the effective di interior office. It is of claim shall be certified to conform in quality ements of this puichase order shall be nest all inventory of materiels and shall be retained y menner subject to physical audit by buyer. Selles ill action necessary to profect property in sellers pit which buyer has or may acquire an interest. Any chem resulting from the use of the material or subsents should be reported immediately as a revision to a present should be reported immediately as a revision.	within Supplier your Authorized signature buyer ste of to the on a in an an an an an an an an an an an an an	Supplier Authorized signature Date Remarks				To Ford Motor Company Termination Involves A Claim Supplier Fill in (A) and (B) below completely (A) This part or components thereof are also supplied to the Ford Motor Co. order nos. 1) There are no order ship ment releases for any mate it claimed 2) There are open shipment releases against above stated orders (B) This part or components thereof are not currently supplied to the Ford Motor purchase orders Supplier Authorized signature Dai Signature & title (Type or print)				
						Sig	gnature & time	e (type or p	rint)	7	
	etails of Termination Claim		applier in detail when terr		ves a claim agair	st Ford	Motor Compa	•	`\	Release r as bas s f	
	raterial and purchased parts (Ehd	l assemblies sub-assem			Physical	Unit	Stock		Cost	Supplier's disposal r	ecommendation
Mdse code*	# Used on other P O	Description	Material location (City and state)	'	inventory quantity	qty	(ond)	Unit	Total	Method and/or cost	Ford allowance
			ſ								\$
Work in Pr		and the second s		<u> </u>	· · · · · · · · · · · · · · · · · · ·		 				
Mdse code*	Ford part number # Used on other PO	Description	Material location (City and state)	·	Physical inventory	Unit qty	Stage of comple	Unit	Cost	Supplier's disposal r	Ford allowance
	1 1 1	f t			quantity	usage	' tion		rotar	Mentud and/or cost	\$
Raw mater	rial	T	-				<u> </u>		- 		<u> </u>
	SAE specification and size showing all dimensions and	Daniel Mi	iterial location	Physical	Qty req		Total		Cost	Supplier's disposal re	ecommendation
	related part numbers 1	Description (C	ity and state)	inventory quantity	per assy that yets g		weight	Unit	Total	Method and/or cost	Ford allowance
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(1)		Notor Company use onl	/		Total ter	minatio	on claim _				
Highest rele	Cum (1) Fab Cum (2) R	Termination me no								Y	1
Cum shippe		Supplier code Type of change		An	Less dis	posal a	allowance				
Potential ob	ilig	Running	Year		Net ferm) NDStior	l claim	•	1	, , ,	
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Remaining e	bblig	Model bal out				Identify	i each part us er purchase d		36cn	OS We dada	`

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This release supersedes previous release against purchase order indicated and is the supplier's authority to fabricate and ship as specified below.

Production shipments must not be made until quality control has given its approval of initial samples

Advise immediately in writing if you anticipate any difficulty in fabricating supplies or obtaining raw materials in time to comply with the provisions of this release

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If "Final Release" is noted in remarks section, com-plete the reverse side of this form

Supplier	T	Supplier name and a	ddress	Purchase or	der number	Ship	Exp	lanation of	f Sh	no Code	Issue date	Release no.	
4 1 5 A	5A INDUSTRIAL SMELTING COMPANY 19430 MT.ELLIOTT AVE DETROIT NI 48234			Authori D. A. DA PROD. C	OD 050352 Authorized by 4 1 D. A. DAY PROD. CONTROL			y 42 Monthly - 2nd week 43 Monthly - 3rd week 44 Monthly - 4th week 3rd day 44 Monthly - 4th week 5rd day			03/15/85	45,8-1	
Book number	Pi	ert number		Part descrip	otion		Accumula starte	d . 🙀	ļ -		t Shipment Consider		
74	k	LDER-F/T			Month Day	; Year E		Date 10/02/84 Advise immediately if cumulative agree with your records	Quantity 7.5	Cumulative 7.5			
TEM 2	WEEKLY REQU	IREMENTS	,										
Date	03/03/85	Ship date 63/14/85	Ship date 03/11/35	Ship date C3/18/85	Ship date 0 3/25/85	5 0	Ship date 4/01/85	Ship do 04/08		Ship date 5 04/15/85	Ship date 5 04/22/85	\$hip date	
Quantity		16844				_	-						
tive quantity	75	10 51 /			دمر		16913				The state of the contract of t		
TEM 3	MONTHLY REC	NUREMENTS			ITEM 4 CL	JMULA	TIVE WEEKL	Y AUTHO	RIZ	ZATION	w 210-00		
Date	Month of 0 5 / 8 5	Month of 06/85	Month of 0 7 / 8 5	Month of 0.8 / 8.5	Effective	0	Week of 3 / 0 4 / 3 5	Week 03/11		Week of 5 03/18/85	Week of 03/25/85	Week of	
Quantity					For fabrication		16919	16	91	9 16919			
imulative quantity	~~~ 5919~	"lassiv	1.591.9	16949	For raw materia or purchased components	i	16919	16	91	0 16919	14910		
ROUGE DEAR	MOTOR COMM AREA ORN ENGINE ORN, MICH	SE PLANT	An "X" below indicate is applicable to this r Balance-out - The part covered by this periodication and advise follow-up section before production and the indicated can be adulinecessary	s release is Part previous continuence our parts out has a tated it quantities	stated -	SHI	PMENTS DO	NOT :	A G	REE WITH YO	IF CUMULATI DUR RECORDS G ACKNOWLEDG D. DAY	490-140	
Bill to Notification of shipments, inability to ship or in regarding cumulative shipments should be so FORD MOTOR COMPANY FORD MOTOR COMPANY				nt to									
11 TH:	ORN ENGIN PLANT C 40x 160	UNTROLLE	PROD. CO		•								
JEAR.	Suppl	y Stf (M) 3086c	<u> </u>	· *I 4:121-	- 1 2(1 '			and Analysis and				9	

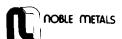
Part Termination Notice

r final requirements are specified for the part identified in the release on the reverse side and upon shipment of the quantities specified in said release our order is terminated with respect to this bast only To Ford Motor Company s oplier To Ford Motor Company No claim A claim Termination involves Termination Involves Return this acknowledgment indicating thereon whether you have termit ation clear age sat the part. Claim or notice of claim of termina Supplier ichalles will not be considered for payment unless received within I days from the date of this final release Fill in (A) and (B) below completely Supplier (A) This part or components thereof are also supplied to the Ford Motor Co. on purchase Complete he bottom of this form and show details of your claim in the appropriate columns Authorized signature Date 1) There are no open shipment releases for any material claimed Submit two codies of your claim o inotice of claim to buyer promptly but not later than 30 days from the effective date of 2) There are open shipment releases against above stated orders Remarks:. Quantities of claim shall be certified to conform in quality to the aguirements of this purchase order shall be based on # (B) This part or components thereof are not currently supplied to the Ford Motor Co. on other physical inventory of materials and shall be retained in an orderly manner subject to physical audit by buyer Seller shall purchase orders take all action necessary to protect property in sellers posses Sion in which buyer has of may acquire an interest. Any changes in this claim resulting fruit the use of the material or subsequent Supplier Authorized signature Date seller fails to submit termination claim or notice of claim within 30 days buyer will assume that this part is terminated without charges Signature & title (Type or print) Release no used Details of Termination Claim ~ ~ (To be completed by supplier in detail when termination involves a claim against Ford Motor Company) as basis for claim Finished material and purchased parts. (End assemblies, sub-assemblies, component parts) Ford part number Supplier s disposal recommendation Physical Unit Stock Cost Mdse Material location Description inventory qty condi code* (City and state) # Used on other P O Unit Total Method and/or cost Ford allowance quantity usage tion Work in Process Ford part humber Unit Stage of Cost Supplier s disposal recommendation Physical Midse Material location Description inventory atv comple (City and state) * Used on other P O Unit Total Method and/or cost Ford allowance quantity usage tion Raw material SAE specification and size Qty req d Physical P 15" 4 Cost / Supplier's disposal recommendation Total Material location showing all dimensions and related part numbers Description inventory per assy (City and state) weight Unit Total Method and/or cost Ford allowance quantity lbs yds gal Ford Motor Company use only (2) 316 Total termination claim; Cum (1) Cum (2) Raw Fab Termination file no Highest release Αn Less disposal allowance Supplier code Type of change Cum shipped Running Potential oblig Net termination claim Stock disposition code Finish assy claim * Ford use only ECR number -Identify each-part used Model bal out on other purchase orders



INDUSTRIAL SMELTING CO. INVOICE NO. S

SOLDERS . BABBITS . LEAD CAME . ALL SHAPES AND EXTRUSIONS





F.O.B.

INDUSTRIAL POWDERED METALS

INVOICE NO.

CERT. OF ANAL

INV. DATE

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

ORDER DATE

(313) 892-5300 • 800-521-0596 • TELEX 466054

SOLD TO

OUR ORDER

TERMS

SLSM NO.

CUSTOMER P.O.

SHIPPER NO.

HOW SHIPPED

PER CONTROL OF THE PROPERTY OF THE PR

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6.7 and 12 of the Fair Lebor Standards Act, as amended and of regulations and orders of the United States Department of Lebor, issued under Section 14 thereof."

	1 F	CODY
г	LE	COLL

CUSTOMER #3600-0000 2 SOLD TO: Ford Matar Cu Body assendly PO. Bax 6004 ALABARNINE 48121 ORDERED BY SHIPMENT REQUIRES: CERT. OF ANAL. SHIP: COLLECT PREPAID ADD UPS COD OUR DELIVERY	CUST. PICK-UP		DIKOM A 50000 B WIKOM T ORDI	ER NO. 1 <u>790</u> PATE <u>1-2</u> RED <u>ASA</u>	Plant in Expury b 85 386418 3-85
PRODUCT CODE	MEMO		Qty Ord.	Unit Price	CM +
382-F Lead fru fra # ESBM- 001M1 Se 50073 Supplier Code-17- R & 85011 R 08	7		5V#	800	PTK
SPECIAL INSTRUCTIONS	6				
L. P.		,			

Ford Purchase Notifica	tion 7	2466	Show these numbers on shipp	ing and billing do	cuments	
Purchase Notifica	uon 🗡		Blanket order number (if any)		Number, or Release Authori- inket order is entered at left.	
Release X Purcha	se G rder	Requisition		No. 17	P085 386418	
Ford Motor Company, buyer, agrees to pu	rchase and re	ceive, and	Carrier	other)	Date of order	
			seller's Distine-tion		01/17/85	
INDUSTRIAL SMELTING	c co		,	other)	Delivery date 01/10/85	
19430 MT. ELLIOTT	> &U•		Collect Prepaid Prepaid		Shipping point '	
DETROIT	þ	4I		H PROX	Subbud bour	
00 48234	•	••		other)	<u> </u>	
Seller, agrees to sell and deliver supplies subject to the terms and conditions on the t	or services space and rever	pecified herein se side hereof.	Seller's By destination . delivery	,	FUNDS =US	
* Ship to: FORD MOTOR COMPANY WIXOM ASSEMBLY PLANT 50000 GRAND RIVER EXPENDED. WIXOM, MICHIGAN 48096 KEN WATSON	Subject to a	lates or use tax. (Bill tax if you ally required and (2) licensed: rd will pay tax direct.) les or use tax. reverse side.	* Invoice to: FORD MOTOR COMPANY FORD MOTOR COMPANY BODY AND ASSEMBLY P. O. BOX 6004 DEARBORN, MICH. 48121			
ITEM NUMBER QUA	ANTITY	U/M	DESCRIPTION	PRC/QTY	U/M UNIT PRICE	

001 MI SC 500237 50 LB LEAD FREE BODY SOLDER # ESBM-11A30-A \$8.00000

TOTAL PRICE

\$400.00

* SUPPLIER CODE - RQ85011R08	Estimated cost	* For additional infor	rmation contact; Name - Phone No.	By_Ford I	Motor Company, Purchasing	
Approved by Date	Approved by	Date	Approved by	Date	Approved by	Date

- 1 PACKING MARKING AND SHIPPING (a) All supplies shall be properly peaked marked and shapped in accordance with this requirements of the common service transporting such supplies and of this purchase order and in a manner which will permit the securing of the lowest transportation rates. Seller shall route shipments in accordance with
 - (b) Seller shall mark each package in accordance with the current edition of Buyer's Package Identification
- (b) Saler shall mark each package in accordance with the current edition of Buyer's Package Identification Specification's "Saler Shall mark each package in accordance with the current edition of Buyer's Package Identification Specification (c) Any transportation charges shall be with respect to which Seller is antitled to reimbursement shall be added to Seler's invoice as a separatic text and the recalified freight bill shall be attached thereto (d). Unless otherwise provided in this purchase order no charge shall be made by Seller for containers crating boxing, busineting flumingly, divisings or storage.

 2. PADKING SLIPS BILLS OF LODING AND INMOIGSS— (a) Each Packing Slip Bill of Lading and throice shall bear the applicable purchase order number and location of the plant to which supplies are to be shipped All invoices shall contain the following assurance: "Seller represents that it has complete with the Fair Labor Standards Act of 1908, as amended in producing the supplies or performing the services bowed by this levelon."

 (b) A numbered Master Packing Saip shall accompany each shipment it less than a carolad is being shipped the slip shall be enclosed in one of the packages which shall be marked "Packing Slip feating." In the case of a carolad shipment the slip shall be enclosed on an unsealed envelope and tacked near the door on the inside of the freight car (d). Unless otherwise provided in this purchase order invoices shall be submitted as directed on the applicable shipping Thesase is sized by Suyer.

 3. STATEMEN S. Secarate monthly statements must be rendered promptly to each accounting location covering
- 3. STATEMEN 5. Separate monthly statements must be rendered promptly to each accounting location covering nyr repayable by allocation
- INVICED EVENT ALL IDICATION ACCEPTANCE. Links otherwise provided herein it is understood and egreed that the written acceptance by Saler of this purchase profer or the commencement jot any work or the performance of any services hereunder by Seller (including the commencement of any work or the performance of any services with respect to samples) shall constitute acceptance by Seller of this purchase profer and of all of the terms and conditions and that such acceptance is expressly lemited to such terms and conditions.
- axpressly limited to such terms and conditions.

 SHIPPING RELEASES (labels specific delivery dates are gravitied in the purchase order Selfer shall not fabricate any of the supplies covered by this purchase order or procure any of the materials required in their fabrication, or stap lang of such supply sign explored to the purchase order or procure any of the materials required in their fabrication, or stap lang of supplies about the process of such written instructions furnished to Selfer by Buyer Buyer shall have no responsibility to supplies for which delivery dates or such written instructions have not been provided. Shipments in excess of those authorized may be returned to Selfer and Selfer shall pay Buyer for all packing uncling sorting and transportation expenses recurred in connection with such alspensis. Buyer may from time to time length strong and transportation expenses recurred in connection with such alspensis. Buyer may from time to time reports y suspension of such scheduled shipments.
- MSPECTION All supplies shall be subject to inspection and test at Buyer's plants
- 8. MSPECTION All supplies shall be subject to inspection and test at Buyer's plants.
 7. PATENTS:
 (a) Selle warrants that the supplies specified hersin and their sale or use alons or in combination according to Seller's specifications or recommendations if any will not infining any United States or foreign patients and agrees to ndemnity and hold harmless Buyer and anyone selling or using any of Buyer's products against all judgments occrees costs and expenses resulting from any silleged infringement, and agrees that Seller's own request of Buyer and at Seller's own expense deriend or assist in the defense of any action which may be brought against Buyer or those selling or using any of Buyers products by reason of any such alleged infringement.

 (b) Selle hereby grants to Buyer a ficense to repair rebuild and relocate and to have repeared rebuilt and relocated the supplies purchased by Buyer under his purchase order.

 7. TERMINIATION AT OPTION OF BUYER (a) Performance of work under this purchase order may be terminated by Buyer a its option in whole or in part, at any time by delivery or by making of a written notice of termination to Selle Buller standing the sestence with respect to Selle of any of the cases or agents age, if et in Paragraph 9 (Excusable belays) of this purchase order.

 (b) After recept of a notice of termination Selle shall unless otherwise directed by Buyer immediately terminate all work under this purchase order and shall unless otherwise directed by Buyer.

- semment on settle all discretization of orders and subcontracts. Tankfer the all discretization of orders and subcontracts of the product on by Buyer and it all completed work which conforms of the requirements of this process of a country of the semon authorized to product on by Buyer and it all essurable qualifies of a conformal of the producing buyer and it all essurable qualifies of all producing supplies which conforms to the more terminated which all of all pipe and qualifies stable 1 producing supplies which conforms to the requirements of this purchase order and which cannot reasonably be used by Sellier in producing supplies or test for for its other customers. The producing supplies which conforms to the requirements of this purchase order and which cannot reasonably be used by Sellier in producing supplies for its other customers. The producing supplies to the producing supplies to the work termination and the producing supplies to the producing supplies the producing supplies to the supplies of
- to the termination and such determination shall be final to the termination by Buyer under this Paragraph Buyer shall pay to Seller the following am
- (1) the purchase order price for all supplies or services which have been completed in accordance with this purchase order and not previously paid for
- coder and not previously paid for the actual cost incurred by Selfer in accordance with this purchase order to the extent such costs are reasonable in annum and, are properly allocable or apportionable under generally accorded accounting practices to the terminate port on of this purchase order including the actual cost of work in process and materials delivered to duye in accordance with subparagraph (b) of this Paragraph and including the actual cost of discharging liabilities.
- which are so alreaded with substraing and to be user paragraph and including the actual cost of instrainging nationes which are so alreaded or approximate and the resonable costs incurred by Selfer in protecting property in its possession in which Buyer has or may acquire an interest Payments made under this subptraggraph (c) exclusive of payments under subdivision (3) hereof shall no exceen the aggregate price specified in this purchase order less payments otherwise made or to be made Buyer shall have access to Selfer's premises and records prior or subsequent to payment, to verify charges supporting any semination claim.
- The provisions of this Paragraph shall not apply if this purchase order is cancelled by Buyer for the default
- 9 EXCUSABLE DELAYS Neither Buyer nor Seller shall be liable for a failure to perform hereunder ansing from causes or events beyond the reasonable control and writhout the fault or negligence of Buyer or Seller in failing to perform hereunder including but not limited to labor disputes of any kind.
- CHANGES
- MMRES (a) Buye may stany me by written change order make changes in the drawings designs and o specifications applicable to the supplies and/or services covered by this purchase order to the interest of shipment and packing and or the piace of delivery.

 - (b) If any such changes affect the time for performance the cost of manufacturing such supplied or the cost of furnishing such such services. Buyer shall make an equitable adjustment in the purchase price or the delivery achieved or both.
- BALETI PROPERTY Unless otherwise provided in this purchase order or in any other agreement between Buyer and Seler all supplies materials facilities tools lips dies fixtures patterns, and equipment furnished to Seler by Buyer to periorm this purchase order or for which Seler has been reimburated by Buyer sale, remain the property of Buyer and Sele shall bear the risk of loss of and damage to such property normal wear and sair excepted

Such property shall at all times oe property housed and maintained by Select Shail be deemed to be personalty-shall be marked "Property of Ford Marked Runnipary by Select shall light be commanigated with the property of Select with their of a third person shall not be moved from Select premises without Buyer's pillor written appreval, and shall upon request of Buyer be immediately delivered to Buyer by Select 1.0.5 cars or fructs at Select plant, property packed and marked in accordance with the requirements of the carrier selected by Buyer be immediately delivered to Buyer be by Select at any location designated by Buyer in which event Buyer shall part or select of Buyer be immediately delivered to Buyer by Select at any location Buyer shall have the right to enter onto Select property on such location. Select's records with respect thereto

Saler's records with respect thereto

12. REMEDIES — The individual rights and reactive received investigation to cumulative and additional to be in the purposes, order allowanced any proprietor of purchase order shall constitute a warver of any other breach, order labeling purchase.

- purchase order shall construite a variet of any other breach, order lattingraphings in MODIFICATION OF PURCHASE ORDER AND MONASSIGNARET This purchase order stiffenting frame of the instructions issued instructions in the complete and final agreement between Buyer and Seller and no agreement or other understanding in any way purporting to modify the terms and cognitions the beautiful to Buyer unless other shortwise agreed to by Buyer in writing on or subsequent to the 'third order.' Seller with seller my sealing monies do not not be the buyer shortwise other shortwise agreed with the performance of any sects or the supplying of any services under this guidase order. Seller may sealing monies due and to become due under this purchase order provided however that Buyer shall be entitled to assert against the seedings shaced all right, claims, and scheness of every type stinulum, which Buyer could assert against Seller whether acquired prior or subsequent to such assignment.
 - UMBILITY FOR NUBBY if Safer performs any word, on, Buyer's premises or settless the Exposity of Safer performs any word, on, Buyer's premises or settless of the Exposity of Safer performs any word, on Buyer's premises of the Safer performs any word, on the Safer performs any property that occur as a result of the Safer persons and property, including but not, Institut to, Buyer's employes and property that occur as a result of the Safer and across that Safer seamments and indemnity Buyer from and against any Safetity for such demands and across that Safer seammenting work Safer shall have been shall save harmless and indemnity Buyer from and against any Safetity for such demands all forms acceptable to Buyer and Advision of Safer shall save the Safer sh such certificate or of any other provision of this order

14702

EXEMPTION CERTIFICATE — Buylor certifies that it is a state-statum of producer of articles granterated in Chapter 32 of the intermel florence Code, and that it holds Cartificate of Taglety 20. 88-73-0119-A Jacobs by), the District Director of Internal Revenue at Detroit Michigan

It is understood for all purposes of Chapter 32 of the Internal Revenue Code that if any of the articles purchased under this Exemption Certificate are resold by Buyer otherwise than on or in connection with or with the sale of another article in where applicable another article seumerated in said Chapter 32, and maintactured or produced by Buyer then Buyer shall be considered the maintacturer or producer of the articles so maintain another that the fraudulent use of this Certificate to secure exemption will subject the guilty perties to the penalties provided by law

- SALES-USE TAX STATUS Appropriate clause applicable as noted on face of order
 - (a) Purchased for resale
- (b) Purchased for use or consumption in industrial processing or manufacturing
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- risens envectly to the Insequence to state
 Bill no sales or use tax Under Regulation A Ford (Permit No 83) remits applicable sales and use taxes
 direct to the State of Alabama and Colbert County, Alabama
 Bill no sales or use tax Under its direct payment authorization Ford (Louisville Assembly Plant Permit No 2800

 Kentucky Truck Plant Permit No 8448) remits applicable sales and use taxes direct to the Commonwealth of
- Kentucky Truck Plant Permit No 8449 remins applicable sales and use taxes office to use communities will be found to the following the followi

- may be due by teason of this sale or purchase and to provide Seller with an appropriate Certificate of Resale and a copy of its direct payment authorization upon request.

 The Metuchen Assembly Plant of Buyer holds Direct Payment Permit No DP-038-056/90-002 issued by the New Jamps Department of the Treasury and agrees to account for and pay to the Department all New Jersey sales and use bases that may accrue by reason of this sale or purchase and to provide Seller with a copy of a Direct Payment The Norfolk Assembly Plant of Buyer holds Direct Payment Permit No 080180-3 issued by the Virginia Department of Taxation and agrees to account for and pay to the Department sales and use taxes that may accrue by reason of this sale or purchase and to provide Seller with a copy of the Permit upon request.

 The Norfolk Assembly Plant of Buyer holds Direct Payment Permit No 080180-3 issued by the Virginia Department of Taxation and agrees to account for and pay to the Department sales and use taxes that may accrue by reason of this sale or purchase and to provide Seller with a copy of the Permit to open request.

 The Twin Citate Assembly Plant of Buyer holds or of Direct Payment to stee Commissioner of Taxation of all Minnesots sales or use taxes applicable to this sale or purchase

- Commissioner of assassion of all wintereots saves or use taxes application to the save or purchase OTHER COMPLIANCE Selter agrees that (i) in the manufacture and sale of supplies to Buyer Selter shall comply with all applicable federal state and local laws Executive Orders and regulations thereunder including without limitation Executive Order No. 11246 of September 24. 1985 as amended by Executive Order No. 11375 of October 13. 1987 relating to equal employment opportunity the Federal Occupations Selterly and Needth Act of 1970 the Federal Mazardous Substances Act, the Transportation Safety Act of 1974 the Clean Air Act, the Toxic Substances Control Act, and the Federal Water Pollution Control Act, (ii) the supplies sold by Selter to Buyer shall conform to the requirements of such laws order and regulations, and oilly this purchase order shall be deemed to incorporate by reference all the cleauses required by the provisions of each laws, orders and regulations.
- APPLICABLE LAW This purchase order shall be construed and governed according to the laws of the State of
- PREMILIA SHIPMENTS If because of failure of Seller to meet the delivery requirements of this purchase order Buyer finds it necessary to require shipment of any of the aupplies covered by this purchase order by a settled of transportation other than the method original y specified by Buyer. Seller shall remiburse Buyer the amount if any by which the cost of the more supplicious method of transportation exceeds the cost of the method of transportation originally specified unless such failure is due to causes beyond the control and without the fault or negligence of Seller

*Inapplicable when instrument is used as a release for applicable terms and conditions refer to order identified at top on obverse side 1 × C = §

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INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE **DETROIT, MICHIGAN 48234**

3600 SOLD FORD MOTOR-DEARBORN BODY & ASSEMBLY TOOL/DIE P 0 BOX 6004 DEARBORN MI 48121

015373

Soco Genio Even

BACK C	DRDER	FROM INV#	• 0							3
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